



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

654.7011

Job Sheet 214573



Part No: 654.7011

Job Qty: 6 pcs

Part Name: Girt Strip 5 Hole



Part Weight: 0 lbs

Job Created: 10/27/20

Due Date: 11/5/20

Type: SOLD

Note: DWG 654.7000 REV.N/C IPP REV:A 20.10.21 NEW ISSUE FK VERIFY DD

Ship Via:

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

**PRIORITY**

## Bill of Materials

## Job Routing

| Op<br>No | Operation           | Qty      | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off    |
|----------|---------------------|----------|------------|-------------|--------------|------------|-----------------------|-----------|-------------|
|          |                     |          |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |             |
| 100      | Waterjet - Flow - 1 | 6<br>pcs |            | 11/4/20     | 0.17         | 0.60       | Waterjet - Flow       |           | pc 20/10/28 |
| 110      | QC 2                | 6<br>pcs |            | 11/4/20     | 0.00         | 0.00       | QC 2 - 1              |           |             |
|          |                     |          |            |             |              |            | QC 2 - 12             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 14             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 17             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 19             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 2              |           |             |
|          |                     |          |            |             |              |            | QC 2 - 20             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 22             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 23             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 25             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 32             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 33             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 35             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 39             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 4              |           |             |
|          |                     |          |            |             |              |            | QC 2 - 40             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 44             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 45             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 48             |           | pc 20/10/28 |
|          |                     |          |            |             |              |            | QC 2 - 49             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 50             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 51             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 52             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 57             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 62             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 63             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 8              |           |             |
|          |                     |          |            |             |              |            | QC 2 - 66             |           |             |
|          |                     |          |            |             |              |            | QC 2 - 64             |           |             |

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|                      |       |         |           |                  |     |
|----------------------|-------|---------|-----------|------------------|-----|
|                      |       |         |           | QC 2 - 65        |     |
|                      |       |         |           | QC 2 - 5         |     |
|                      |       |         |           | QC 2 - 71        |     |
|                      |       |         |           | QC 2 - 73        |     |
|                      |       |         |           | QC 2 - 69        |     |
|                      |       |         |           | QC 2 - 76        |     |
|                      |       |         |           | QC 2 - 86        |     |
|                      |       |         |           | QC 2 - 83        |     |
| 120 NV5000 - 1 - B4B | 6 pcs | 11/4/20 | 1.00 6.00 | NV5000 - 1 - B4B | ALA |
|                      |       |         |           | NV5000 - 2 - B4B |     |
| 130 QC 2             | 6 pcs | 11/4/20 | 0.00 0.00 | QC 2 - 1         |     |
|                      |       |         |           | QC 2 - 12        |     |
|                      |       |         |           | QC 2 - 14        |     |
|                      |       |         |           | QC 2 - 17        |     |
|                      |       |         |           | QC 2 - 19        |     |
|                      |       |         |           | QC 2 - 2         |     |
|                      |       |         |           | QC 2 - 20        |     |
|                      |       |         |           | QC 2 - 22        |     |
|                      |       |         |           | QC 2 - 23        |     |
|                      |       |         |           | QC 2 - 25        |     |
|                      |       |         |           | QC 2 - 32        |     |
|                      |       |         |           | QC 2 - 33        |     |
|                      |       |         |           | QC 2 - 35        |     |
|                      |       |         |           | QC 2 - 39        |     |
|                      |       |         |           | QC 2 - 4         |     |
|                      |       |         |           | QC 2 - 40        |     |
|                      |       |         |           | QC 2 - 44        |     |
|                      |       |         |           | QC 2 - 45        |     |
|                      |       |         |           | QC 2 - 48        |     |
|                      |       |         |           | QC 2 - 49        |     |
|                      |       |         |           | QC 2 - 50        |     |
|                      |       |         |           | QC 2 - 51        |     |
|                      |       |         |           | QC 2 - 52        |     |
|                      |       |         |           | QC 2 - 57        |     |
|                      |       |         |           | QC 2 - 62        |     |
|                      |       |         |           | QC 2 - 63        |     |
|                      |       |         |           | QC 2 - 8         |     |
|                      |       |         |           | QC 2 - 66        |     |
|                      |       |         |           | QC 2 - 64        |     |
|                      |       |         |           | QC 2 - 65        |     |
|                      |       |         |           | QC 2 - 5         |     |
|                      |       |         |           | QC 2 - 71        |     |
|                      |       |         |           | QC 2 - 73        |     |
|                      |       |         |           | QC 2 - 69        |     |
|                      |       |         |           | QC 2 - 76        |     |
|                      |       |         |           | QC 2 - 86        | ALA |
|                      |       |         |           | QC 2 - 83        |     |
| 140 QC 8             | 6 pcs | 11/4/20 | 0.00 0.00 | QC 8 - 12        |     |
|                      |       |         |           | QC 8 - 14        |     |
|                      |       |         |           | QC 8 - 17        |     |
|                      |       |         |           | QC 8 - 20        |     |
|                      |       |         |           | QC 8 - 25        |     |
|                      |       |         |           | QC 8 - 3         |     |
|                      |       |         |           | QC 8 - 32        |     |
|                      |       |         |           | QC 8 - 33        |     |
|                      |       |         |           | QC 8 - 35        |     |
|                      |       |         |           | QC 8 - 39        |     |
|                      |       |         |           | QC 8 - 4         |     |
|                      |       |         |           | QC 8 - 44        |     |

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|     |                             |          |         |              |                             |
|-----|-----------------------------|----------|---------|--------------|-----------------------------|
|     |                             |          |         | QC 8 - 45    |                             |
|     |                             |          |         | QC 8 - 49    |                             |
|     |                             |          |         | QC 8 - 58    |                             |
|     |                             |          |         | QC 8 - 8     |                             |
|     |                             |          |         | QC 8 - 9     |                             |
|     |                             |          |         | QC 8 - 68    |                             |
|     |                             |          |         | QC 8 - 67    |                             |
|     |                             |          |         | QC 8 - 1 (A) |                             |
|     |                             |          |         | QC 8 - 47    |                             |
|     |                             |          |         | QC 8 - 40    |                             |
|     |                             |          |         | QC 8 - 52    |                             |
|     |                             |          |         | QC 8 - 23    |                             |
|     |                             |          |         | QC 8 - 57    |                             |
|     |                             |          |         | QC 8 - 76    |                             |
|     |                             |          |         | QC 8 - 61    |                             |
|     |                             |          |         | QC 8 - 66    |                             |
|     |                             |          |         | QC 8 - 73    |                             |
|     |                             |          |         | QC 8 - 82    |                             |
| 142 | Small Fab - 2 - B4B         | 6<br>pcs | 11/5/20 | 0.00 0.60    | Small Fab - 1 - B4B         |
|     |                             |          |         |              | Small Fab - 2 - B4B         |
|     |                             |          |         |              | Small Fab - 3 - B4B         |
|     |                             |          |         |              | Small Fab - 4 - B4B         |
|     |                             |          |         |              | Small Fab - 5 - B4B         |
|     |                             |          |         |              | Small Fab - 6 - B4B         |
|     |                             |          |         |              | Small Fab - 7 - B4B         |
|     |                             |          |         |              | Small Fab - 8 - B4B         |
|     |                             |          |         |              | Small Fab - 9 - B4B         |
|     |                             |          |         |              | Small Fab - Various 1 - B4B |
|     |                             |          |         |              | Small Fab - SCH-B           |
| 144 | QC 5                        | 6<br>pcs | 11/5/20 | 0.00 0.00    | QC 5 - 10                   |
|     |                             |          |         |              | QC 5 - 12                   |
|     |                             |          |         |              | QC 5 - 17                   |
|     |                             |          |         |              | QC 5 - 18                   |
|     |                             |          |         |              | QC 5 - 19                   |
|     |                             |          |         |              | QC 5 - 22                   |
|     |                             |          |         |              | QC 5 - 24                   |
|     |                             |          |         |              | QC 5 - 3                    |
|     |                             |          |         |              | QC 5 - 43                   |
|     |                             |          |         |              | QC 5 - 49                   |
|     |                             |          |         |              | QC 5 - 51                   |
|     |                             |          |         |              | QC 5 - 58                   |
|     |                             |          |         |              | QC 5 - 68                   |
|     |                             |          |         |              | QC 5 - 9                    |
|     |                             |          |         |              | QC 5 - 50                   |
|     |                             |          |         |              | QC 5 - 30                   |
|     |                             |          |         |              | QC 5 - 40                   |
|     |                             |          |         |              | QC 5 - 61                   |
|     |                             |          |         |              | QC 5 - 81                   |
|     |                             |          |         |              | QC 5 - 82                   |
|     |                             |          |         |              | QC 5 - SCH-B                |
| 150 | Packaging 3-1 - Stock - B4B | 6<br>pcs | 11/5/20 | 0.00 0.00    | Packaging 3 - 1 - B4B       |
|     |                             |          |         |              | Packaging 3 - 2 - B4B       |
|     |                             |          |         |              | Packaging 3 - 3 - B4B       |
|     |                             |          |         |              | Packaging 3 - 4 - B4B       |
|     |                             |          |         |              | Packaging 3 - 5 - B4B       |
|     |                             |          |         |              | Packaging 3 - 6 - B4B       |
|     |                             |          |         |              | Packaging 3 - 7 - B4B       |
|     |                             |          |         |              | Packaging 3 - 8 - B4B       |

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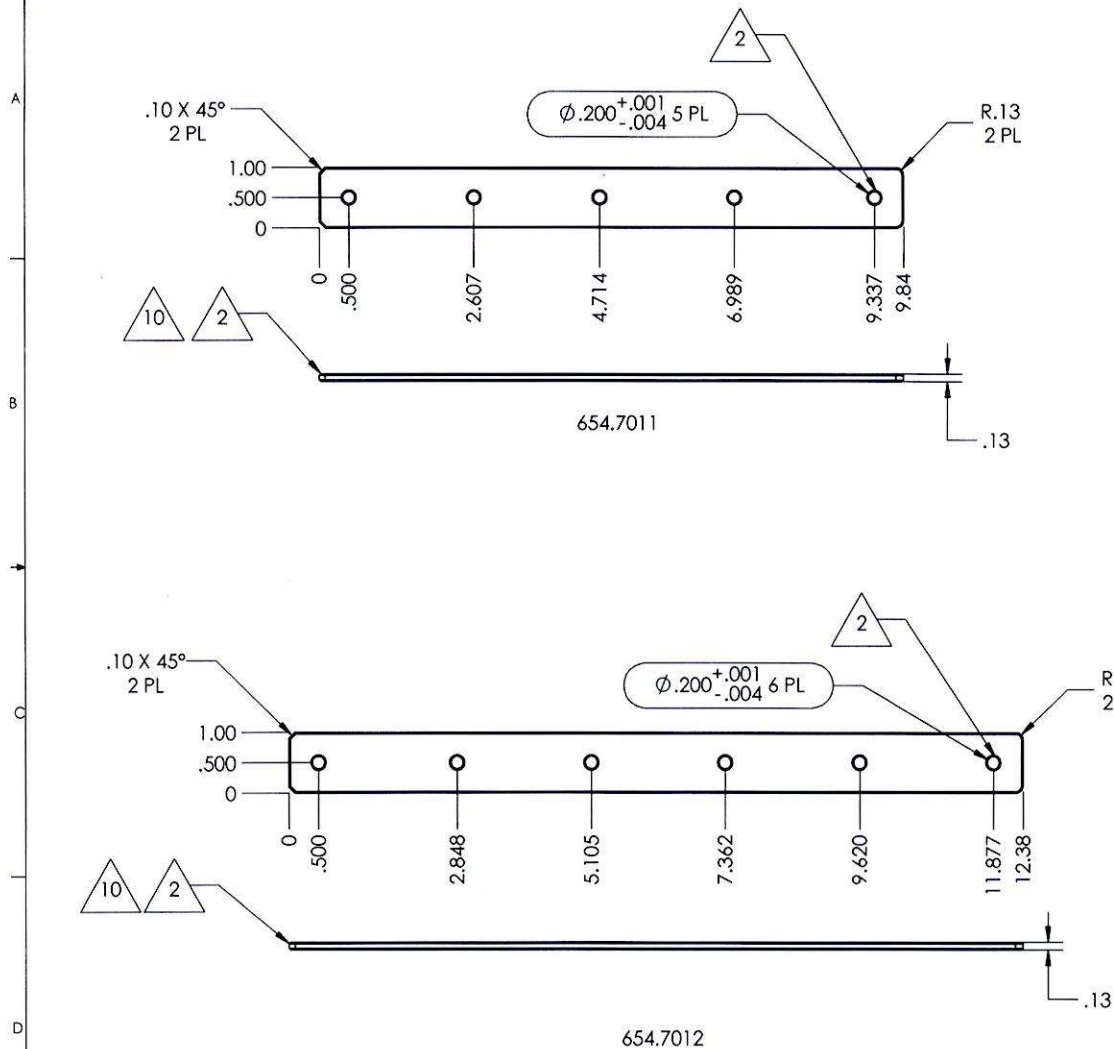
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         |                        |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------|-------------------------|------------------------|-----------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 9 - B4B  |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 10 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 11 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 12 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 13 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 14 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 15 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 16 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 17 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 18 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 19 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 20 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 21 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 22 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 23 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 24 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 25 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 26 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 27 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 28 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 29 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 30 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 31 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 32 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 33 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 34 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 35 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 36 - B4B |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | Packaging 3 - 37 - B4B |                 |
| 160 QC 21 - SA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6<br>pcs                      | 11/5/20            | 0.00 0.00               | QC 21 - SA - 21        | DAS NOV 02 2020 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | QC 21 - SA - 70        | 21              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | QC 21 - SA - 9         | 9-89            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | QC 21 - SA - 77        |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |                    |                         | QC 21 - SA - 28        |                 |
| <p>Part Op 100 - 1-Cut as per DWG. DWG. Rev: <u>N/C</u> PROG. Rev: <u>N/C</u> 2-Deburr if necessary</p> <p>Descriptions: 110 - QC2- Inspect parts off machine FAI/FAIB</p> <p>120 - 1-Machine as per folio FD406 FOLIO REV: <u>AA</u> DWG REV: <u>N/C</u> 2-Deburr</p> <p>130 - QC2- Inspect parts off machine FAI/FAIB</p> <p>140 - QC8- Inspect parts - second check</p> <p>142 - 1-Score surface, before applying primer, using 40 GRIT sand paper. 2-Primer finish: PC 4426, Vendor: Royal</p> <p>Adhesives &amp; Sealants. S/N: <u>S306820 exp. 9/22/2021.</u></p> <p>150 - Identify as per dwg &amp; Stock Location: _____</p> <p>160 - QC21- Final Inspection - Work Order Release</p> |                               |                    |                         |                        |                 |
| <b>Job BOM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                    |                         |                        |                 |
| <b>Part / Item</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Component Name</b>         | <b>Quantity</b>    | <b>Operation</b>        | <b>Container</b>       |                 |
| M301S11GA-H50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 301 SS Sheet - 1/2 hard 0.125 | .4080 sf (.068 ea) | 100-Waterjet - Flow - 1 | <u>S302475</u>         |                 |
| <b>Job Allocations</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |                    |                         |                        |                 |
| <b>Operation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Component Part</b>         | <b>Required</b>    | <b>Inventory</b>        | <b>Allocated</b>       |                 |
| 100-Waterjet - Flow - 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | M301S11GA-H50                 | 0                  | 28                      | 0                      |                 |
| <b>Part Specifications</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |                    |                         |                        |                 |
| Specifications could not be found.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                               |                    |                         |                        |                 |

GA-  
TBD

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SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 214573 ML5  
2010-17

654.7011

654.7012

|                                                                                                                                             |          |                |          |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|----------|-----------------------------------------------------------------------|
| ORIGINAL DATE<br>(DD-MY-YY)                                                                                                                 | 20.10.14 | DART AEROSPACE |          | 3030 ENTERPRISE CT.,<br>SUITE A<br>VISTA, CA. 92081<br>(760)-724-5300 |
| DRAWN BY                                                                                                                                    | IC       | CHECKED        | IC       | APICAL INDUSTRIES, INC.<br>DBA DART AEROSPACE                         |
| DRAWING APPROVAL                                                                                                                            | IC       | IC             | IC       |                                                                       |
| CONTRACT NO.                                                                                                                                |          |                |          |                                                                       |
| UNLESS OTHERWISE SPECIFIED<br>DIMENSIONS ARE IN INCHES<br>TOLERANCES ARE:<br>2 PLACE DECIMALS ±.01<br>3 PLACE DECIMALS ±.005<br>ANGLES ±.5° |          | SHEET          | 3 OF 10  |                                                                       |
| SCALE                                                                                                                                       |          | NONE           | DWG. NO. | 654.7000                                                              |
| REV.                                                                                                                                        |          | N/C            |          |                                                                       |



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

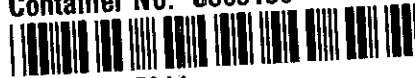
Route update only ☐

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                        |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sequence #: _____                                                                                                                 | QTY Affected : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | MRB (QS1042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex; flex-direction: column;"> <div>Operator <input type="checkbox"/></div> <div>Manufacturing Process <input type="checkbox"/></div> <div>Equip/Tooling <input type="checkbox"/></div> <div>Handling/Presservation <input type="checkbox"/></div> <div>Material <input type="checkbox"/></div> <div>Product Improvement <input type="checkbox"/></div> <div>Process Improvement <input type="checkbox"/></div> <div>Human Factors <input type="checkbox"/></div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> <div style="width: 50%;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="width: 50%;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="width: 50%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                        |  |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S309160



Part: 654.7011

Job No: 214573

Serial No/Batch: S309160

Revision: REV.N/C

Inspector:

Exp Date:

Instructions:

Date: 10/28/20